Signed On 17-May-2017 By Muddada Ravichandra (Finance Department)

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2017-18 - Budget Release Order for Rs. 353,61,12,000/- (Rupees Three Hundred Fifty Three Crores Sixty One Lakhs Twelve Thousands) toSchool Education Department - Orders - Issued.

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FINANCE (FMU-EDUCATION) DEPARTMENT

G.O.Rt.No.: 1172 **Dated: 17-05-2017**

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.52, Finance (Budget.I) Department, dt.31.03.2017
3. G.O.Ms.No.57, Finance (Budget.I) Department, dt.07.04.2017
4. School Education Dept E. file No. 12029/12/2017-Prog.2 SECT-SE Dept dt.05-05-2017

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ORDER:-

In pursuance of the orders issued in references read above, the Prl. Secretary School Education Department is hereby issued a Budget Release Order for an amount of Rs.353,61,12,000/-(Rupees Three Hundred Fifty Three Crores Sixty One Lakhs Twelve Thousands) from the BE provision 2017-18 (Rs.21216.97 lakhs as CSS + Rs. 14144.45 lakhs as MSS) to APSSA to implements the AWP &B activities during the financial year 2017-18 under the following schemes.

The School Education Department is advised to remit the amount of Rs.20000.00 Lakhs to the same Head of Accounts indicated in the Budget Release Order under salary component and send the copy of Challan to Finance Department immediately.

(Rs. in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2017-18	Additional Amounts Sanctioned	Amounts Reappro -priated	Total Provision in BE 2017-18	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Sarva Siksha Abhiyan (SSA) **Procedure of Drawal of Funds:** Grants-in-aid Bill **Drawing Officer:** Concerned DDO **Remarks:**									
1	2202-01-001-06-05-310-312	V	709,69.00	0	0	709,69.00	44,07.90	103,12.72	562,48.38
Scheme Name: Sarva Siksha Abhiyan (SSA) **Procedure of Drawal of Funds:** Grants-in-aid Bill **Drawing Officer:** Concerned DDO **Remarks:**									
2	2202-01-111-12-05-310-312	V	714,53.00	0	0	714,53.00	0	154,69.07	559,83.93
3	2202-01-789-06-05-310-312	V	156,45.00	0	0	156,45.00	0	28,07.67	128,37.33
4	2202-01-789-12-05-310-312	V	134,67.00	0	0	134,67.00	0	42,11.51	92,55.49
5	2202-01-796-06-05-310-312	V	48,76.00	0	0	48,76.00	0	10,24.06	38,51.94
6	2202-01-796-12-05-310-312	V	43,15.00	0	0	43,15.00	0	15,36.09	27,78.91
		Total	**1807,25.00**	**0**	**0**	**1807,25.00**	**44,07.90**	**353,61.12**	**1409,55.98**

The **(Secondary Education Secretariat),** Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Muddada Ravi Chandra
Special Chief Secretary to Government (FAC)

To
The Principal Secretary, School Education Department, AP Secretariat, Velagapudi
The Commissioner of School Education Department, AP , Vijayawada
The Director of Treasuries & Accounts, A.P., Vijayawada
The Director Works and Accounts, AP , Vijayawada
The Pay & Accounts Officer, A.P.Vijayawada
The Accountant General A.P.Hyd
The Reins(Budget Computers)
The Fin (Cash Management) Deparment

// FORWARDED BY ORDER //

SECTION OFFICER.